

# DRA Reporting Schedule - by Report

REPORT NAME	DUE DATE	REPORTING MECHANISM
Annual Reports		
<a href="#">ORR-1</a>	August 15	<a href="#">Grant Solutions (OLDC)</a>
<a href="#">State Plan</a>	August 15	Email Submission
<a href="#">ORR-6 Annual Service Plan</a>	October 30	Email Submission
<a href="#">Annual Outcome Goal Plan</a> (GPRA)	November 15	Email Submission
Trimester Progress Reports (30 days after end of trimester)		
<a href="#">ORR-6</a> (CMA, RSS/CH/SOR/RSIG, TAG-F)	March 1 • June 30 • October 30	Email Submission
<a href="#">ORR-6</a> (TAG-D with SF-PPR cover page, WF-CMA)	March 1 • June 30 • October 30	<a href="#">GrantSolutions</a>
Quarterly Financial Reports (30 Days after end of quarter)		
<a href="#">Cash &amp; Medical Assistance ORR-2</a>	October 30 • January 31 • April 30 • July 31	<a href="#">Grant Solutions (OLDC)</a>
<a href="#">WF Cash and Medical Assistance ORR-2</a>		<a href="#">Grant Solutions</a>
<a href="#">Refugee Social Services SF-425</a> (includes C/H, SOR, RSIG)		<a href="#">PMS</a>
<a href="#">Targeted Assistance Formula SF-425</a>		
Semi-Annual Grant Reports (depending on grant start date)		
Targeted Assistance Discretionary	<b>SF-425 only:</b> April 30 • October 30	<a href="#">GrantSolutions</a>
<b>Discretionary Grant Final Report*</b>	Varies: 90 days after the grant period ends (45 CFR 74.71 & 92.50)	
Final Financial Reports		
CMA ORR-2 Final Report	September 30 of the year after the FFY in which the grant was awarded. (45 CFR 400.210 (a)(2))	
RSS/CH/SOR/RSIG and TAG Formula SF-425 Final Report	December 30 of the year after the end of the 2-year expenditure period. (45 CFR 400.210 (b)(2))	
<b>*Discretionary grant reports (TAGD &amp; WF Discretionary) include an SF-PPR, ORR-6 (see Trimester Progress Reports) and an SF-425 financial report</b>		
Please check back to the ORR website often for the most up-to-date reporting information.		
Contact your Regional Representative with any questions.		

# DRA Reporting Schedule - by FFY Date

## October

30	ORR-6 Annual Service Plan
30	ORR-6 Perform. Report: 3rd Trimester (prev. FFY <b>June 1-Sep 30</b> for CMA, RSS/CH/SOR/RSIG, TAG-F, TAG-D, WF-CMA Discr.)
30	CMA ORR-2: 4th Quarter (previous FFY <b>July 1-Sep 30</b> )
30	CMA W/F ORR-2: 4th Quarter (previous FFY <b>July 1-Sep 30</b> )
30	RSS/CH/SOR/RSIG SF-425: 4th Quarter (previous FFY <b>July 1-Sep 30</b> )
30	TAG Formula SF-425: 4th Quarter (previous FFY <b>July 1-Sep 30</b> )
30	TAG Discretionary SF-425: Semi-Annual (Previous FFY <b>April 1-Sep 30</b> )

## November

15	Annual Outcome Goal Plan (GPRA)
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## January

31	CMA ORR-2: 1st Quarter ( <b>Oct 1-Dec 31</b> )
31	CMA W/F ORR-2: 1st Quarter ( <b>Oct 1-Dec 31</b> )
31	RSS/CH/SOR/RSIG SF-425: 1st Quarter ( <b>Oct 1-Dec 31</b> )
31	TAG Formula SF-425: 1st Quarter ( <b>Oct 1-Dec 31</b> )

## March

1	ORR-6 Performance Report: 1st Trimester ( <b>Oct 1-Jan 31</b> for CMA, RSS/CH/SOR/RSIG, TAG-F, TAG-D, WF-CMA Discretionary)
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## April

30	CMA ORR-2: 2nd Quarter ( <b>Jan 1-Mar 31</b> )
30	CMA W/F ORR-2: 2nd Quarter ( <b>Jan 1-Mar 31</b> )
30	RSS/CH/SOR/RSIG SF-425: 2nd Quarter ( <b>Jan 1-Mar 31</b> )
30	TAG Formula SF-425: 2nd Quarter ( <b>Jan 1-Mar 31</b> )
30	TAG Discretionary SF-425: Semi-Annual ( <b>Oct 1-Mar 31</b> )

## June

30	ORR-6 Performance Report: 2nd Trimester ( <b>Feb 1-May 31</b> for CMA, RSS/CH/SOR/RSIG, TAG-F, TAG-D, WF-CMA Discretionary)
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## July

31	CMA ORR-2: 3rd Quarter ( <b>Apr 1-June 30</b> )
31	CMA W/F ORR-2: 3rd Quarter ( <b>Apr 1-June 30</b> )
31	RSS/CH/SOR/RSIG SF-425: 3rd Quarter ( <b>Apr 1-June 30</b> )
31	TAG Formula SF-425: 3rd Quarter ( <b>Apr 1-June 30</b> )

## August

15	ORR-1 Annual CMA Estimate
15	State Plan

### Reports with Variable/Not Annual Dates:

1. Discretionary grant final reports are due 90 days after the grant period ends (45 CFR 74.71 and 92.50)
2. CMA final ORR-2's are due September 30 of the year after the FFY in which the grant was awarded (45 CFR 400.210 (a) (2)).
3. RSS/CH/SOR/RSIG & TAG Formula final SF-425s are due December 30 of the year after the end of the 2-year expenditure period (45 CFR 400.210 (b) (2)).

***\*Discretionary grant reports (TAGD & WF Discretionary) include an SF-PPR, ORR-6 (see Trimester Progress Reports) and an SF-425 financial report***

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